


SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166001002122
[Street Address] 550 Northport Parkway	 (402)06757166001002122
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 501858 ARN: 34346893401
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-SMF3	SCAC: AMZX
[Street Address] 3923 S B ST	Pro Number: 1053183735
[City,ST ZIPCODE] Stockton, CA 95206	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3ADSZRQX	34346893401	233	150	1116.34	Y	N	
Grand Total		233	150	1116.34			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
2	Pallet			100.00		Pallet		
		2	ctns	11.00		Rugs	70970-5	125
		6	ctns	60.66		Panels, Valances	49260-4	175
		20	ctns	144.56		Throws,Blankets	49260	175
		25	ctns	296.75		Comforters, Bedspreads	49017	200

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature <u>Maliyah Frierson</u>
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. SHIPPED FEB 11 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>[Signature]</u> 2/11/25
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[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: AMAZON Trailer number: 501858 ARN: 34346893401 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1053183735
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
		97	ctns	603.37		Sheet Set & Pillowcase	49260-3	250	
2		150		1216.34		Grand Total			

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Order No.: 73265090 Order Date: 02/01/2025 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 3ADSZRQX

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 02/11/2025
			Shipment No.: 600100212

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LET6DPQ	BR50-0750	675716836894	Heated Duke Throw	EA	1	2	2	2	2
B0CQR4CVQK	CCS20-013	022164217568	K Premier/Premier/Premier Shee	EA	1	2	2	2	2
B01N7RDWIO	CS14-0051	675716895211	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B072K7BFGT	CS14-0262	675716968519	T/TLX Kienna Quilt Mini Set	EA	3	57	19	57	19
B077Y86Z1G	CS14-0750	086569973580	Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B08Y638BS4	CS14-1336	086569437365	F/Q Ava Quilt Set	EA	1	3	3	3	3
B01CIB3QU4	ID20-693	675716721497	F Cotton Blend Jersey Knit/Cot	EA	1	4	4	4	4
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	2	2	2	2
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	16	4	16	4
B00M2Q7OL8	MP40-1065	675716550769	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B075FS6FTJ	MP41-4945	086569904850	Irina/Iris/Clarissa Valance	EA	8	8	1	8	1
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	11	11	11	11
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	4	2	4	2
B01LYZS2BE	MZ20-499	675716863920	T Polka Dot Sheet Set	EA	1	7	7	7	7
B09DCF8R27	ST54-0198	086569542540	Heated Throw	EA	4	20	5	20	5
B01L1MYW3G	TN20-0072	675716793449	F Cozy Flannel Sheet Set	EA	1	4	4	4	4
B01L1MZP14	TN20-0078	675716793609	Q Cozy Flannel Sheet Set	EA	1	3	3	3	3
B07D9JZY1S	TN20-0362	086569074126	Q Cozy Flannel Sheet Set	EA	1	77	77	77	77

Total Weight:	1116.34
Total Quantity Ordered:	233
Total Cartons Ordered:	150
Total Quantity Shipped:	233
Total Cartons Shipped:	150